

FROM: [REDACTED]

File Nr. 7886

TO: Firewel

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THROUGH: [REDACTED]

Production List Nr. 60-14 to Contract Nr. 692

Item Nr.	Part Nr.	Nomenclature	Unit Pack	Qty	Est. Cost	Remarks
1.	SHO	Bladder Material	Yds	60	100-00 TOTAL	This confirms telephone STATOTHR [REDACTED] 1960. Request delv as soon as possible.

APPROVED: 17 March 60

SIGNED: [REDACTED]

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